

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of: **Ko MATSUOKA**

Group Art Unit: **2614**

Application Number: **10/549,303**

Examiner: **TRONST IV, William G.**

Filed: **July 3, 2006**

Confirmation Number: **3598**

For: **MOBILE APPARATUS COMPRISING BROADCAST RECEIVING
FUNCTION AND TELEPHONE COMMUNICATION FUNCTION**

Attorney Docket Number: **053121**

Customer Number: **38834**

REQUEST FOR REFUND

Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

January 16, 2007

Sir:

A deposit charge of \$360.00 for multiple claims was charged on November 3, 2006. Applicant does not recognize this charge for anything that has been filed in the referenced application. A copy of the Deposit Account monthly statement dated January 12, 2006 accompanies this Request.

Applicant requests that the Patent Office refund the amount of \$360.00 to Deposit Account 50-2866.

Respectfully submitted,

WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP


Stephen G. Adrian

Attorney of Applicant

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SGA/my

Enclosures: Deposit Account Monthly Statement of January 12, 2006

Client Information Section

Billing Atty: KH Ken-Ichi Hattori
 Client Code: 3153
 Client Name: KAYAMA PATENT OFFICE
 Billing Address: KAYAMA PATENT OFFICE
 Shin-Osaka Maru Bldg. Annex
 18-27, Higashinakajima 1-chome
 Higashi Yodogawa-ku,
 Osaka 533-0033 Japan

Client Trust Balance: 0.00
 Client Prepaid Balance: 0.00

Matter: 0059 - MOBILE APPARATUS COMPRISING BROADCAST RECEIVING FUNCTION...

Billing Atty: KH Ken-Ichi Hattori
 Initiating: KH Ken-Ichi Hattori
 Responsible: KH Ken-Ichi Hattori
 Alternate:
 Billing Group:

Bill Cycle:

Misc 1:

Misc 2:

Misc 3:

Matter Trust Bal.: \$0.00

Matter Pre-Paid Bal.: \$0.00

Billing Instructions

Bill Format: STD
 Fee Agmt: P PROSECUTION
 Fee Override:
 Special Fee Discount % 0.000

Long Style Name: MOBILE APPARATUS COMPRISING BROADCAST RECEIVING
 FUNCTION AND TELEPHONE COMMUNICATION FUNCTION

Disbursements Details for Matter: 0059 - MOBILE APPARATUS COMPRISING BROADCAST RECEIVING FUNCTION...

Date	Expenses	Cash		Expense		Amount	Bill Amt
		Adv	Ref #	Event	Code Vendor		
11/03/06	Multiple dependent claim	A	961123	9O3072	1203 PTO DEPOSIT ACCOUNT	360.00	
12/05/06	Reproduction/Copying/Binding	N	4532	9M2382	0810	0.50	
12/07/06	Postage/Delivery/Couriers	N		9N0472	0820	4.48	
12/28/06	Facsimiles	N	4532	9P1312	0835	7.50	
01/08/07	Reproduction/Copying/Binding	N	4532	9Q0699	0810	0.50	
Amount Billed - Expenses							372.98

Advance vs. Non-Cash Summary

Advanced expenses	360.00
Non-cash expenses	12.98
Total Costs	372.98

Summary of COSTS by Expense Code

Code	Expense	Total
0810	Reproduction/Copying/Binding	1.00
0820	Postage/Delivery/Couriers	4.48
0835	Facsimiles	7.50
1203	Multiple dependent claim	360.00
Total Costs for this matter		\$372.98

TOTALS for Matter: 0059 - MOBILE APPARATUS COMPRISING BROADCAST RECEIVING FUNCTION...

Bill History for this Matter

Fees Billed to Date	2,095.00
Costs Billed to Date	1,154.51
Total Billed to Date	\$3,249.51
Total Write-Offs to Date	\$0.00

Total Fees this matter 0.00

Total Costs this matter 372.98

Total Fees and Costs for Matter: 0059 \$372.98